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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-15291 / MBK

Hoggarth Stephen

Petition Filed Date: 03/15/2019
341 Hearing Date: 04/18/2019
Confirmation Date: 09/17/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/13/2023	\$2,400.00		07/11/2023	\$2,000.00		10/05/2023	\$237.00	
11/06/2023	\$237.00		12/06/2023	\$237.00		01/05/2024	\$237.00	
Total Receipts for the Period: \$5,348.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,834.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Hoggarth Stephen	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyce I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	COMCAST	Unsecured Creditors	\$389.98	\$0.00	\$389.98
2	GARDENS AT MAPLEWOOD »» 81 VAN NESS CT/LEASE	Unsecured Creditors	\$1,268.50	\$0.00	\$1,268.50
3	SHERIDA LOGAN	Support Arrears	\$0.00	\$0.00	\$0.00
4	NATIONSTAR MORTGAGE LLC d/b/a MR. COOPEF »» P/2172 PRINCETON PIKE/1ST MTG/LOAN MOI ORDER 4/14/23/SV 11/29/23 (EFFECTIVE 1/15/24)	Mortgage Arrears No Disbursements: Paid outside	\$8,512.86	\$8,512.86	\$0.00
5	NATIONSTAR MORTGAGE LLC d/b/a MR. COOPEF »» P/2172 PRINCETON PIKE/ORD 9/10/19/SV 11/29/23 (EFFECTIVE 1/15/24)	Mortgage Arrears	\$531.00	\$531.00	\$0.00
6	LVNV Funding »» JUDGMENT DC-000237-14/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	Candyce I. Smith-Sklar, Esq. »» ORDER 10/14/21	Attorney Fees	\$5,100.00	\$5,100.00	\$0.00
7	NATIONSTAR MORTGAGE LLC d/b/a MR. COOPEF »» P/2172 PRINCETON PIKE/PP ARREARS AMD ORD 5/25/22/SV 11/29/23 (EFFECTIVE 1/15/24) 1/22/24 - ORDER EXTENDING DEADLINE FOR CLOSING TO 1/19/24. KG	Mortgage Arrears No Disbursements: Pending Sale / Refi	\$10,000.00	\$3,389.88	\$6,610.12
8	NATIONSTAR MORTGAGE LLC d/b/a MR. COOPEF »» 2172 PRINCETON PIKE/ATTY FEES AMD 5/25/22/SV 11/29/23 (EFFECTIVE 1/15/24)	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	Candyce I. Smith-Sklar, Esq. »» NEED ORDER TO PAY	Attorney Fees Hold Funds: Pending Resolution	\$5,500.00	\$0.00	\$5,500.00

Chapter 13 Case No. 19-15291 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$22,834.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$20,233.74	Current Monthly Payment:	\$155.00
Paid to Trustee:	\$1,730.94	Arrearages:	(\$164.00)
Funds on Hand:	\$869.32		

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